

PATTEN, PETERMAN, BEKKEDAH & GREEN, P.L.L.C.

PO Box 1239

2817 2nd Avenue N., Suite 300

Billings, MT 59103-1239

Phone: (406) 252-8500

Tax ID: 81-0487431

October 6, 2016

Joseph Berdecia - Rodriquez
820 4th Apt 106
Havre, MT 59501

Regarding: 10-1139.01
Berdecia - Rodriquez Joseph Ch 13

Invoice No: 74180

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
General Administration					
4/22/2016	AJS	Meet with Berdecia-Rodriquez and Scott regarding Ch 13	1.00	\$125.00	\$125.00
4/22/2016	AJS	Review contracts and questionnaire with client	2.00	\$125.00	\$250.00
4/22/2016	AJS	Return call to client regarding questionnaire	0.10	\$125.00	\$12.50
4/22/2016	AJS	Telephone call with Joseph regarding questions on questionnaire	0.50	\$125.00	\$62.50
4/22/2016	AJS	Meet with client to review completed questionnaire	0.70	\$125.00	\$87.50
4/22/2016	WSG	Meet with Client regarding Chapter 13	0.10	\$285.00	\$28.50
4/25/2016	AJS	Left message for client regarding schedules	0.10	\$125.00	\$12.50
4/25/2016	AJS	Prepare Ch 13 schedules	2.50	\$125.00	\$312.50
4/25/2016	AJS	Prepare means test	1.00	\$125.00	\$125.00
4/25/2016	AJS	Prepare income spreadsheet	0.60	\$125.00	\$75.00
4/25/2016	AJS	Email Joseph regarding schedules	0.10	\$125.00	\$12.50
4/25/2016	JAP	Conference with April regarding daughter's support, completion of schedules	0.30	\$330.00	\$99.00
4/26/2016	AJS	Left message for Joseph regarding status of Ch 13; email Joseph regarding documentation needed for Ch 13	0.40	\$125.00	\$50.00
4/26/2016	AJS	Conference call with Joseph regarding schedules	0.50	\$125.00	\$62.50
4/26/2016	AJS	Continue working on Ch 13 schedules	1.00	\$125.00	\$125.00
4/26/2016	AJS	Prepare Ch 13 Schedule	2.00	\$125.00	\$250.00
4/27/2016	AJS	Telephone call with David Henry regarding status of filing	0.10	\$125.00	\$12.50
4/27/2016	AJS	Conference call with Joseph regarding schedules	0.50	\$125.00	\$62.50

Joseph Berdecia - Rodriquez

Page No. 2

4/27/2016	AJS	Email draft of schedules to Joseph	0.20	\$125.00	\$25.00
4/27/2016	AJS	Work on Ch 13 Schedules	1.00	\$125.00	\$125.00
4/27/2016	JAP	Meet with April, review, revise schedules	0.90	\$330.00	\$297.00
4/28/2016	AJS	Conference with Andy regarding Berdecia Ch 13	0.50	\$125.00	\$62.50
4/28/2016	AJS	Conference call with Berdecia to review schedules, Plan, Domestic Support Obligation and Retention Agreement	0.80	\$125.00	\$100.00
4/28/2016	AJS	Finalize Ch 13 Schedules and Plan	1.00	\$125.00	\$125.00
4/28/2016	AJS	E-file schedules, plan, notices, domestic support obligation and retention agreement; and credit counseling certificate	0.70	\$125.00	\$87.50
4/28/2016	AJS	Continue working on Ch 13 Schedules, Plan, Notices and Retention Agreement	2.00	\$125.00	\$250.00
4/29/2016	AJS	Email Berdecia regarding amendments and filing notice of bankruptcy	0.10	\$125.00	\$12.50
4/29/2016	AJS	Telephone call with Shannon from the DPHHS regarding the ABLE program, research ABLE program	0.50	\$125.00	\$62.50
4/29/2016	AJS	Prepare Pro Se Notice of Bankruptcy Filing for Berdecia to file in Iowa District Court	0.30	\$125.00	\$37.50
5/02/2016	AJS	Telephone call with Joseph regarding Ch. 13 and Amendments	0.30	\$125.00	\$37.50
5/02/2016	AJS	Review fax from Berdecia regarding payments to creditors	0.10	\$125.00	\$12.50
5/04/2016	AJS	E-mail Bob regarding video link for 341 meeting on May 23rd	0.10	\$125.00	\$12.50
5/04/2016	AJS	E-mail Drummond regarding video link	0.10	\$125.00	\$12.50
5/04/2016	AJS	Respond to email from Drummond regarding video link	0.10	\$125.00	\$12.50
5/05/2016	AJS	Prepare Notice to Amend Statement of Financial Affairs and Notice to Amend Ch. 13 Calculation of Disposable Income	0.70	\$125.00	\$87.50
5/05/2016	AJS	E-mail Notices to Berdecia for his review and signatures	0.10	\$125.00	\$12.50
5/05/2016	AJS	Respond to e-mail from Lori at Fisher Court Reporting regarding video link; confirm with Bob that video link has been scheduled	0.20	\$125.00	\$25.00
5/05/2016	AJS	Finalize LBF33 and e-mail to Joseph for his signature	0.30	\$125.00	\$37.50
5/05/2016	AJS	Email Berdecia regarding video link and creditor's meeting	0.10	\$125.00	\$12.50
5/05/2016	AJS	Respond to e-mail from Drummond regarding video link	0.10	\$125.00	\$12.50
5/05/2016	AJS	E-mail Lori and Fisher regarding video link	0.10	\$125.00	\$12.50
5/11/2016	AJS	Telephone call with Berdecia regarding documents requested by Trustee	0.20	\$125.00	\$25.00
5/12/2016	AJS	Organize documents required by LBF33	0.70	\$125.00	\$87.50
5/12/2016	AJS	Prepare notebook for 341 meeting	0.50	\$125.00	\$62.50
5/12/2016	AJS	E-mail LBF33 documents to Drummond	0.20	\$125.00	\$25.00
5/12/2016	AJS	E-file Notice to Amend Statement of Financial Affairs and Notice to Amend Chapter 13 Calculation of Disposable Income	0.20	\$125.00	\$25.00
5/12/2016	AJS	E-mail Trustee regarding video link and documents Trustee will need signed	0.10	\$125.00	\$12.50

Joseph Berdecia - Rodriguez

Page No. 3

5/13/2016	AJS	Respond to e-mail from Drummond regarding creditor's meeting	0.10	\$125.00	\$12.50
5/13/2016	AJS	Telephone call with Joseph regarding 341 meeting	0.10	\$125.00	\$12.50
5/13/2016	AJS	Conference with Blake regarding ABLE Accounts	0.10	\$125.00	\$12.50
5/16/2016	BAR	Research "special circumstances" motion applicability as to ABLE account exemption for motion or general information prior to 341 meeting and under "dependant care" they might be here	0.00	\$175.00	No Charge
			0.30		No Charge
5/18/2016	AJS	Return call to Christen from child support recovery unit regarding Berdecia's child support	0.10	\$125.00	\$12.50
5/18/2016	AJS	Telephone call with Christen regarding child support arrearage and Ch 13 plan	0.20	\$125.00	\$25.00
5/20/2016	AJS	Respond to e-mail from McMullen regarding video link for Monday May 23, 2016	0.10	\$125.00	\$12.50
5/23/2016	AJS	E-mail reminder to Joseph regarding 341 meeting	0.10	\$125.00	\$12.50
5/23/2016	JAP	Email Joseph regarding 341 meeting	0.70	\$330.00	\$231.00
5/23/2016	JAP	Attend 341 meeting	0.70	\$330.00	\$231.00
5/24/2016	AJS	Telephone call with Joseph regarding child support arrearage	0.10	\$125.00	\$12.50
5/25/2016	AJS	E-mail Joseph regarding disability of daughter	0.10	\$125.00	\$12.50
5/25/2016	AJS	Telephone call Berdecia regarding child support	0.20	\$125.00	\$25.00
5/25/2016	AJS	E-mail Order regarding child support to Drummond	0.10	\$125.00	\$12.50
5/26/2016	AJS	E-mail Drummond with disability for Joseph's daughter	0.10	\$125.00	\$12.50
6/06/2016	AJS	Review Objection to Claimed Exemption and Objection to Chapter 13 plan	0.20	\$125.00	\$25.00
6/06/2016	AJS	Telephone call with Joseph regarding payment to Minnesota State Department	0.10	\$125.00	\$12.50
6/06/2016	BAR	Review Chapter 13 Trustee's Objection to claim of exemption to - health savings account	0.10	\$175.00	\$17.50
6/08/2016	AJS	Telephone call with Berdecia regarding letter from IRS and Objection to Exemption	0.20	\$125.00	\$25.00
6/09/2016	BAR	Review Trustee's supplemental objection and draft memorandum to James A. Patten regarding all objections	0.30	\$175.00	\$52.50
6/13/2016	BAR	Research IRS files for response/objection to proof of claim	0.10	\$175.00	\$17.50
6/14/2016	BAR	Draft response to Trustee's objection regarding health savings account	0.20	\$175.00	\$35.00
6/14/2016	BAR	Research MCA exemptions in UTSA	0.20	\$175.00	\$35.00
6/14/2016	BAR	Discuss Debtor's health savings account and income with April J. Boucher	0.10	\$175.00	\$17.50
6/15/2016	BAR	Finalize response regarding HSA and file same	0.20	\$175.00	\$35.00
6/15/2016	JAP	Review, revise response to Trustee objection to exemptions	0.20	\$330.00	\$66.00
6/16/2016	AJS	Telephone call with Romero regarding Berdecia tax returns for 2015; telephone call with Department of Revenue regarding returns filed for 2015	0.30	\$125.00	\$37.50
6/16/2016	AJS	Email Bob a copy of returns	0.10	\$125.00	\$12.50

Joseph Berdecia - Rodriquez

Page No. 4

6/16/2016	AJS	Email Marci from Department of Revenue regarding Berdecia tax returns	0.10	\$125.00	\$12.50
6/20/2016	AJS	Telephone call with Berdecia regarding Motion to Dismiss filed by Trustee	0.20	\$125.00	\$25.00
6/20/2016	AJS	Review Court Calendar for July 8th	0.10	\$125.00	\$12.50
6/20/2016	AJS	Attempt to call Marci with Montana Department of Revenue regarding Berdecia tax returns; email Marci regarding returns	0.20	\$125.00	\$25.00
6/21/2016	AJS	Prepare letter from Berdecia to state enclosing original returns	0.20	\$125.00	\$25.00
6/21/2016	AJS	Email state returns to Berdecia and letter from Berdecia to state directing him to sign and mail	0.10	\$125.00	\$12.50
6/21/2016	AJS	Review Berdecia bill in order to file with Court	0.50	\$125.00	\$62.50
6/21/2016	AJS	Telephone call with Joseph regarding original tax returns to state	0.10	\$125.00	\$12.50
6/28/2016	BAR	Draft response/objection to Trustee's Motion to Convert; review and finalize	0.10	\$175.00	\$17.50
6/28/2016	LCB	Review docket to determine if Montana Department of Revenue responded and/or Trustee withdrew Motion to Convert based on unfiled tax returns	0.20	\$110.00	\$22.00
6/28/2016	LCB	Prepare Objections to Trustee's Motion to Convert	0.50	\$110.00	\$55.00
7/01/2016	AJS	Email Joseph regarding hearing being continued	0.10	\$125.00	\$12.50
7/01/2016	AJS	Review bill; conference with Blake A. Robertson regarding Amended Plan	0.00	\$125.00	No Charge
			0.20		No Charge
7/05/2016	BAR	Draft Motion to Continue hearing on HSA exemption	0.20	\$175.00	\$35.00
7/05/2016	LCB	Prepare Orders continuing confirmation hearing and exemption hearing; e-file Agreed Motion to Vacate and continue confirmation hearing; e-file Agreed Motion to Vacate and continue exemption hearing; email proposed orders to Court	0.40	\$110.00	\$44.00
7/07/2016	AJS	Telephone call with Berdecia regarding confirmation hearing	0.10	\$125.00	\$12.50
7/07/2016	LCB	Prepare Certificate of Service and e-file with court	0.50	\$110.00	\$55.00
7/08/2016	AJS	Telephone call with Drummond's office regarding hearing	0.10	\$125.00	\$12.50
7/15/2016	AJS	E-file response to US Trustee's Motion to Dismiss	0.10	\$125.00	\$12.50
7/21/2016	BAR	Telephone call with J. Berdecia regarding 2010 information	0.10	\$175.00	\$17.50
8/15/2016	AJS	Telephone call with IRS agent regarding tax refund for 2015 and 2012 tax returns	0.20	\$125.00	\$25.00
8/30/2016	BAR	Discuss HSA stipulation with A. Patten and email trustee	0.10	\$175.00	\$17.50
8/30/2016	BAR	Respond to Trustee's email regarding HSA on stipulated facts	0.10	\$175.00	\$17.50
9/05/2016	BAR	Review Chapter 13 Trustee's proposed stipulation	0.10	\$175.00	\$17.50
9/07/2016	AJS	Email Tiffany from Drummond's office regarding Stipulation of Fact	0.10	\$125.00	\$12.50
9/07/2016	BAR	Email Berdecia regarding pay stubs	0.10	\$175.00	\$17.50
9/07/2016	BAR	Review proposed stipulation of fact	0.10	\$175.00	\$17.50
9/07/2016	LCB	Telephone conference with Tiffany in trustee's office regarding status of Stipulation of Facts and follow up with April	0.10	\$110.00	\$11.00

Joseph Berdecia - Rodriquez

Page No. 5

9/08/2016	AJS	Telephone call with Berdecia regarding hearing	0.10	\$125.00	\$12.50
9/08/2016	AJS	Respond to email from Drummond's office regarding Stipulation of Facts	0.10	\$125.00	\$12.50
9/08/2016	JAP	Review proposed Stipulation of Facts regarding Health Care Savings Account	0.10	\$330.00	\$33.00
9/08/2016	JAP	Revise stipulation regarding Health Care Savings Account; email to Bob	0.10	\$330.00	\$33.00
9/09/2016	AJS	Revise Chapter 13 Plan	0.10	\$125.00	\$12.50
9/09/2016	AJS	Telephone call with Joseph regarding pay stubs	0.10	\$125.00	\$12.50
9/09/2016	AJS	Review Means Test and Income Spreadsheet with B. Robertson to confirm income calculation used	0.50	\$125.00	\$62.50
9/09/2016	AJS	Review bill for submitting to court	0.50	\$125.00	\$62.50
9/09/2016	AJS	Telephone call with Joseph regarding amended Plan and hearing on 9/15/16; email Amended Plan to Joseph for his review and signature	0.20	\$125.00	\$25.00
9/09/2016	AJS	Revise plan and resend to Berdecia	0.20	\$125.00	\$25.00
9/09/2016	BAR	Review pay stubs and request April through August 2016 for review	0.10	\$175.00	\$17.50
9/09/2016	BAR	Review pay stub post filing with A. Boucher	0.20	\$175.00	\$35.00
9/09/2016	BAR	Calculate average gross and net income pre bankruptcy vs post bankruptcy	0.10	\$175.00	\$17.50
9/09/2016	BAR	Review net income with A. Patten	0.10	\$175.00	\$17.50
9/12/2016	AJS	Review claims register	0.10	\$125.00	\$12.50
9/12/2016	BAR	Review amended stipulation and reply to email	0.10	\$175.00	\$17.50
9/12/2016	BAR	Review final stipulation regarding HSA and approve for filing with e-signature	0.10	\$175.00	\$17.50
9/19/2016	AJS	Telephone call with Joseph regarding surrendering vehicle	0.10	\$125.00	\$12.50
9/19/2016	BAR	Draft HSA brief regarding hearing	0.40	\$175.00	\$70.00
9/19/2016	BAR	Review final draft HSA point brief and edit document	0.10	\$175.00	\$17.50
9/20/2016	JAP	Review, revise brief in support of exemption	0.20	\$330.00	\$66.00
9/22/2016	JAP	Revise brief regarding HSA exemption	0.20	\$330.00	\$66.00
9/23/2016	BAR	Review and sign brief regarding HSA	0.10	\$175.00	\$17.50
9/23/2016	LCB	E-file Supplemental Authorities in Support of HSA exemption	0.20	\$110.00	\$22.00
9/23/2016	LCB	Conference with April regarding filing deadline date	0.10	\$110.00	\$11.00
9/30/2016	AJS	Email invoice to Joseph for his review and authorization to file with Court	0.10	\$125.00	\$12.50
10/04/2016	AJS	Final review of bill	0.30	\$125.00	\$37.50
10/04/2016	AJS	Prepare draft of fee application and notice of fee application	0.70	\$125.00	\$87.50
10/05/2016	AJS	Prepare amended disclosure of compensation and notice of amendment	0.50	\$125.00	\$62.50
10/05/2016	AJS	E-file fee application, notice of fees and notice to amend disclosure of compensation	0.30	\$125.00	\$37.50

Sub Total: General Administration

\$6,065.50

Joseph Berdecia - Rodriquez

Page No. 6

Plan Preparation, Disclosure Statement

6/06/2016	BAR	Research disposable/projected CMI; 11 USC 101 (10A)	0.30	\$175.00	\$52.50
6/06/2016	BAR	Review Trustee's objection to confirmation of 13 plan	0.10	\$175.00	\$17.50
6/10/2016	AJS	Review Supplemental objection to Chapter 13 Plan; review proof of claims	0.20	\$125.00	\$25.00
6/10/2016	BAR	Review objections to plan by Trustee	0.10	\$175.00	\$17.50
6/13/2016	BAR	Research 9th Circuit case law regarding means test	0.20	\$175.00	\$35.00
6/14/2016	BAR	Research CMI in 9th Circuit appeals cases for response to Trustee's Plan objection	0.40	\$175.00	\$70.00
6/14/2016	BAR	Review Plan, statement on income and schedules to respond to Trustee's Plan Objection	0.30	\$175.00	\$52.50
6/14/2016	BAR	Research CMI standards	0.10	\$175.00	\$17.50
6/15/2016	AJS	Review means test calculation	0.20	\$125.00	\$25.00
6/15/2016	BAR	Recalculate Plan payment adding DSO and Trustee fee back	0.10	\$175.00	\$17.50
6/15/2016	BAR	Draft response to Trustee's objection to Plan confirmation	0.50	\$175.00	\$87.50
6/20/2016	BAR	Open draft first amended Chapter 13 plan increasing payment amounts	0.20	\$175.00	\$35.00
6/21/2016	BAR	Draft 1st amended plan regarding increased plan payment	0.40	\$175.00	\$70.00
6/28/2016	BAR	Finalize 1st Amended Plan draft	0.20	\$175.00	\$35.00
6/30/2016	BAR	Telephone call from B. Drummond regarding plan	0.10	\$175.00	\$17.50
7/01/2016	AJS	Conference with Blake A. Robertson regarding Chapter 13 plan	0.00	\$125.00	No Charge
7/01/2016	BAR	Review Chapter 13 plan amended with April J. Boucher	0.20	\$175.00	No Charge
7/01/2016	BAR	Email B. Drummond draft of amended plan	0.10	\$175.00	\$35.00
7/01/2016	BAR	Telephone call with B. Drummond regarding Plan confirmation	0.40	\$175.00	\$17.50
7/05/2016	BAR	Draft Motion to Continue Plan Confirmation hearing	0.30	\$175.00	\$70.00
7/19/2016	BAR	Draft Motion to Continue Plan Confirmation hearing	0.30	\$175.00	\$52.50
7/19/2016	BAR	Review plan amendments with James A. Patten	0.10	\$175.00	\$17.50
7/19/2016	BAR	Review case law regarding disposable income	0.20	\$175.00	\$35.00
7/20/2016	BAR	Revise Chapter 13 plan per James A. Patten notes	0.20	\$175.00	\$35.00
8/31/2016	BAR	Research DMI and plan payment calculation	0.30	\$175.00	\$52.50
9/09/2016	JAP	Review post petition income, prepare email to Drummond regarding post petition income	0.40	\$330.00	\$132.00
9/09/2016	JAP	Revise amended Chapter 13 Plan	0.20	\$330.00	\$66.00
9/12/2016	AJS	E-file 1st amended Chapter 13 Plan	0.20	\$125.00	\$25.00
9/12/2016	AJS	Telephone call with Joseph regarding amended Plan	0.10	\$125.00	\$12.50

Joseph Berdecia - Rodriquez

Page No. 7

9/12/2016	JAP	Review Drummond comments to Plan, telephone call with Bob regarding Plan	0.20	\$330.00	\$66.00
Sub Total: Plan Preparation, Disclosure Statement					\$1,191.50

Claims Review & Objection

6/14/2016	BAR	Draft response to IRS proof of claim #5	0.40	\$175.00	\$70.00
6/27/2016	LCB	Review Proof of Claim for IRS and Department of Revenue	0.50	\$110.00	\$55.00
7/15/2016	AJS	Review Amended IRS claim	0.20	\$125.00	\$25.00
7/20/2016	BAR	Finalize response/Objections to IRS Proof of Claim	0.20	\$175.00	\$35.00
7/26/2016	BAR	Revise Objections to Proof of Claim	0.20	\$175.00	\$35.00
7/27/2016	AJS	E-file Objection to Proof of Claim filed by IRS	0.10	\$125.00	\$12.50
7/27/2016	BAR	Review IRS amended Proof of Claim and discuss with April J. Boucher	0.10	\$175.00	\$17.50
7/29/2016	BAR	Review Proof of Claim	0.10	\$175.00	\$17.50
8/15/2016	AJS	Review Proof of Claim filed by IRS	0.10	\$125.00	\$12.50
8/15/2016	JAP	Review Amended IRS Proof of Claim; revise Objection to Proof of Claim 5-5; research IRS offset	0.70	\$330.00	\$231.00
8/15/2016	LCB	E-file Amended Objection to Proof of Claim for the IRS	0.20	\$110.00	\$22.00
9/09/2016	JAP	Telephone call with Francis regarding objection to IRS claim	0.20	\$330.00	\$66.00
Sub Total: Claims Review & Objection					\$599.00

Total Fees	\$7,856.00
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Expenses

Start Date	Description	Charges
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Miscellaneous

9/12/2016	Envelopes	\$1.62
9/19/2016	LexisNexis Computerized Legal Research Fees	\$8.98
Sub Total: Miscellaneous		\$10.60

Postage

4/28/2016	Postage	\$9.08
5/17/2016	Postage	\$0.54
6/06/2016	Postage	\$0.54
6/23/2016	Postage	\$0.52
7/01/2016	Postage	\$0.52

Joseph Berdecia - Rodriquez

Page No. 8

7/07/2016	Postage	\$8.70
7/12/2016	Postage	\$0.52
9/12/2016	Postage	\$13.82
10/05/2016	Postage	\$9.08
Sub Total: Postage		\$43.32

Photocopies

4/28/2016	Photocopies	\$11.90
7/18/2016	Photocopies	\$3.40
9/19/2016	Photocopies	\$16.20
10/05/2016	Photocopies	\$11.90
Sub Total: Photocopies		\$43.40

Filing Fee

4/22/2016	Suite Solutions ---Three Bureau Credit Report	\$38.00
4/28/2016	United States Bankruptcy Court--Filing Fee for Chapter 13 Bankruptcy	\$310.00
Sub Total: Filing Fee		\$348.00

Pacer/Research

6/21/2016	LexisNexis Computerized Legal Research Fees	\$2.17
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Video Conferencing

6/23/2016	Charles Fisher Court Reporting, Inc. - Video Conferencing for 341 Hearing Meeting	\$145.00
Total Expenses		\$592.49

Total New Charges	\$8,448.49
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Previous Balance	\$0.00
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4/29/2016	Payment	Check No. 5412	\$-4,000.00
Check Received From PPBG IOLTA			

Total Payments and Credits	\$-4,000.00
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Balance Due	\$4,448.49
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Joseph Berdecia - Rodriquez

Page No. 9

Phase Table

Phase	Phase	Hours	Fees	Rate	Expenses	Charges
A.	General Administration	2.00	\$220.00	110.00	\$0.00	\$220.00
A.	General Administration	33.00	\$4,100.00	125.00	\$0.00	\$4,100.00
A.	General Administration	3.70	\$595.00	175.00	\$0.00	\$595.00
A.	General Administration	0.10	\$28.50	285.00	\$0.00	\$28.50
A.	General Administration	3.40	\$1,122.00	330.00	\$0.00	\$1,122.00
B.	Plan Preparation, Disclosure Statement	0.90	\$87.50	125.00	\$0.00	\$87.50
B.	Plan Preparation, Disclosure Statement	4.80	\$840.00	175.00	\$0.00	\$840.00
B.	Plan Preparation, Disclosure Statement	0.80	\$264.00	330.00	\$0.00	\$264.00
C.	Claims Review & Objection	0.70	\$77.00	110.00	\$0.00	\$77.00
C.	Claims Review & Objection	0.40	\$50.00	125.00	\$0.00	\$50.00
C.	Claims Review & Objection	1.00	\$175.00	175.00	\$0.00	\$175.00
C.	Claims Review & Objection	0.90	\$297.00	330.00	\$0.00	\$297.00
D.	Settlement with Creditors	0.00	\$0.00	0.00	\$0.00	\$0.00
E.	Stay Relief/Adequate Protection	0.00	\$0.00	0.00	\$0.00	\$0.00
F.	Miscellaneous	0.00	\$0.00	0.00	\$10.60	\$10.60
G.	Adversary	0.00	\$0.00	0.00	\$0.00	\$0.00
J.	Third Party Litigation	0.00	\$0.00	0.00	\$0.00	\$0.00
L.	Postage	0.00	\$0.00	0.00	\$43.32	\$43.32
M.	Photocopies	0.00	\$0.00	0.00	\$43.40	\$43.40
MM	Secretary of State	0.00	\$0.00	0.00	\$0.00	\$0.00
N.	Meals	0.00	\$0.00	0.00	\$0.00	\$0.00
O.	Mileage	0.00	\$0.00	0.00	\$0.00	\$0.00
P.	Filing Fee	0.00	\$0.00	0.00	\$348.00	\$348.00
Q.	Lodging	0.00	\$0.00	0.00	\$0.00	\$0.00
R.	Monthly Reports	0.00	\$0.00	0.00	\$0.00	\$0.00
T	Litigation Matters	0.00	\$0.00	0.00	\$0.00	\$0.00
U	Pacer/Research	0.00	\$0.00	0.00	\$2.17	\$2.17
WW	FedEX	0.00	\$0.00	0.00	\$0.00	\$0.00
X	Premiere Telephone Services	0.00	\$0.00	0.00	\$0.00	\$0.00
Y	Envelopes/Binders	0.00	\$0.00	0.00	\$0.00	\$0.00
ZZ	Video Conferencing	0.00	\$0.00	0.00	\$145.00	\$145.00

Staff Summary

Name	Hours	Rate
April J. Schueler	33.90	\$125.00
April J. Schueler	0.00	\$0.00
Blake A Robertson	0.00	\$0.00
Blake A Robertson	9.20	\$175.00
James A. Patten	5.10	\$330.00
Leanne C Beatty	2.70	\$110.00
W. Scott Green	0.10	\$285.00

Payment upon receipt of billing is appreciated. Interest at the rate of .8% per month will be added to all accounts 30 days or more past due. Thank you

Joseph Berdecia - Rodriquez

Page No. 10

for your prompt response. WE ACCEPT MASTERCARD, VISA and DISCOVER. (Form enclosed)

Previous Balance of Trust Account	\$0.00
4/22/2016 Deposit Wire transfer from Dr. Joseph Berdecia-Rodriguez	\$5,000.00
4/29/2016 Withdrawal Pay fees from trust.	\$-4,000.00
New Balance of Trust Account	<hr/> \$1,000.00